

# Genesys International Corporation Ltd.



**GENESYS<sup>SM</sup>**  
*Bringing together  
 people and technology*

## CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

Particulars	(Rs. In lacs)		
	Quarter ended June 30,		Year ended
	2010	2009	March 31,
	(Unaudited)		(Audited)
1. Net Sales/ Income from operations	2,250.65	1,983.26	7,428.58
Total Income	2,250.65	1,983.26	7,428.58
2. Expenditure			
a) Employees Cost	569.07	676.86	1,869.08
b) Other Expenditure	354.40	446.33	1,653.21
c) Depreciation & amortisation	116.09	49.45	245.84
Total Expenditure (a-b+c)	1,039.56	1,172.64	3,768.13
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,211.09	810.62	3,660.45
4. Other Income	51.09	33.31	238.21
5. Profit before Interest & Exceptional Items (3+4)	1,262.18	843.93	3,898.66
6. Interest	0.17	2.80	1.81
7. Profit after Interest but before Exceptional Items (5-6)	1,262.01	841.13	3,896.85
8. Exceptional Items -			
- Provision for diminution in the value of the investments	-	-	150.00
- Prior period items	-	-	(13.25)
9. Profit from ordinary activities before Tax (7-8)	1,262.01	841.13	3,760.10
10. Tax Expense			
- Current Tax	0.15	96.00	437.00
- Deferred Tax	(15.62)	-	64.55
- Deferred Tax for earlier years	-	-	(10.38)
- Tax Provision for earlier years	-	-	(0.20)
11. Net Profit from ordinary activities after Tax (9-10)	1,277.48	745.13	3,269.13
12. Extraordinary Items	-	-	-
13. Net Profit for the period (11-12)	1,277.48	745.13	3,269.13
14. Paid-up Equity Share Capital (Face value of Rs. 5/- each)	1,492.38	1,492.38	1,492.38
15. Reserves excluding revaluation reserves			8,390.60
16. Earnings per Share (weighted average)			
Basic EPS ( Not Annualised)	4.28	2.50	10.96
Diluted EPS ( Not Annualised)	4.28	2.50	10.96
17. Public Shareholding			
- Number of Shares	12,279,778	15,280,178	12,280,178
- Percentage of Shareholding	41.15%	51.20%	41.15%
18. Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of shares	786,046	2,786,046	786,046
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.47%	19.13%	4.47%
- Percentage of shares (as a % of the total share capital of the company)	2.63%	9.33%	2.63%
b) Non-encumbered			
- Number of shares	16,781,688	11,781,288	16,781,288
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	95.53%	80.87%	95.53%
- Percentage of shares (as a % of the total share capital of the company)	56.22%	39.47%	56.22%

### Notes:

- Your Company entered into a landmark licensing deal for 3D content of the top 10 cities in India for the local search, mobile VAS.
- An eminent Jury of India's leading scientists, policymakers and industry peers awarded the Company's Managing Director as "The Geospatial Businessman of the year", for the Company's innovative and sustained contribution to the growth of the Indian Geospatial industry.
- During the quarter, the Company was awarded the prestigious contract to map the Holy cities of Mecca and Medina alongwith three other cities, by the Government of Saudi Arabia.
- During the quarter, the Company's equity shares of Rs. 10/- each were sub-divided in to two equity shares of Rs. 5/- each. EPS and Shareholding are reported on the basis of sub-divided equity shares.
- The Company works with global leaders in the navigation, mobile and consumer mapping space. It continues to enjoy strong business traction given its significant Data and IP Development skills.
- The Company operates only in single Primary Segment i.e. Geographical Information Systems.
- No investor complaints were received during the quarter and neither was any complaint pending at the beginning of the quarter.
- The Unaudited Financial results for the quarter ended June 30, 2010 have been reviewed by the Audit Committee and thereafter, the Board of Directors at its meeting held on July 31, 2010 approved the same and its release. The statutory auditors have carried out a Limited Review of the unaudited financial results (standalone) of the Company.
- In accordance with revised clause 41 of Listing agreement, the Company has published consolidated financial results. Standalone Revenue, Profit/(Loss) before tax and Profit/(Loss) after tax for the quarter ended on June 30, 2010 are Rs. 575.96 lacs, Rs. (62.65) lacs and Rs. (47.03) lacs respectively. The standalone financial results will, however be made available to the stock exchanges where the Company's equity shares are listed and will also be available on the Company's website www.genesys.com.
- Previous period figures have been re-grouped / re-classified, wherever necessary.

For GENESYS INTERNATIONAL CORPORATION LIMITE

*S Malik*  
 S MALIK  
 DIRECTOR

Place: Mumbai  
 Dated: 31st July, 2010

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# Genesys International Corporation Ltd.



**GENESYS<sup>SM</sup>**

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

(Rs. In lacs) *Bringing together  
people and technology*

Particulars	Quarter ended June 30,		Year ended
	2010	2009	March 31,
	(Unaudited)		(Audited)
1. Net Sales / Income from operations	575.96	1,974.48	6,205.67
<b>Total Income</b>	<b>575.96</b>	<b>1,974.48</b>	<b>6,205.67</b>
2. Expenditure			
a) Employees Cost	403.02	633.54	1,471.26
b) Other Expenditure	215.44	416.76	1,288.76
c) Depreciation and amortisation	71.24	45.21	175.11
<b>Total Expenditure (a+b+c)</b>	<b>689.70</b>	<b>1,095.51</b>	<b>2,935.13</b>
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(113.74)	878.97	3,270.54
4. Other Income	51.09	33.02	237.68
5. Profit before Interest & Exceptional Items (3+4)	(62.65)	911.99	3,508.22
6. Interest	-	2.28	1.58
7. Profit after Interest but before Exceptional Items (5-6)	(62.65)	909.71	3,506.64
8. Exceptional Items - - Provision for diminution in the value of the investments	-	-	150.00
9. Profit from ordinary activities before Tax (7-8)	(62.65)	909.71	3,356.64
10. Tax Expense			
- Current Tax	-	96.00	398.00
- Deferred Tax	(15.62)	-	84.58
- Tax Adj. for earlier years	-	-	(0.20)
11. Net Profit from ordinary activities after Tax (9-10)	(47.03)	813.71	2,874.26
12. Extraordinary Items	-	-	-
13. Net Profit for the period (11-12)	(47.03)	813.71	2,874.26
14. Paid-up Equity Share Capital (Face value of Rs. 5/- each)	1,492.38	1,492.38	1,492.38
15. Reserves excluding revaluation reserves			8,071.51
16. Earnings per Share (weighted average)			
Basic EPS ( Not Annualised)	(0.16)	2.73	9.63
Diluted EPS ( Not Annualised)	(0.16)	2.73	9.63
17. Public Shareholding			
- Number of Shares	12,279,778	15,280,178	12,280,178
- Percentage of Shareholding	41.15%	51.20%	41.15%
18. Promoters and promoter group Shareholding			
a) Pledged/Encumbered			
- Number of shares	786,046	2,785,046	786,046
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.47%	19.13%	4.47%
- Percentage of shares (as a % of the total share capital of the company)	2.63%	9.33%	2.63%
b) Non-encumbered			
- Number of shares	16,781,688	11,781,288	16,781,288
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	95.53%	80.87%	95.53%
- Percentage of shares (as a % of the total share capital of the company)	56.22%	39.47%	56.22%

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